

Wenner, Rebecca

From: Wenner, Rebecca
Sent: Wednesday, December 07, 2016 9:06 AM
To: 'Johnson, Susan [DNR]'; 'Edwards, Jeffery'; 'william.gidley@nebraska.gov'
Cc: Buckner, Edwin; Matthews, Marc; Martin, Mike; Catlin, Kelley
Subject: Recycletronics - Sioux City and South Sioux City - Enforcement Sensitive Information enclosed

All,

I am the Compliance Officer for EPA for the Recycletronics sites in Sioux City, Iowa and South Sioux City, Nebraska. Myself and Mike Martin, EPA Compliance Officer/Inspector will be traveling to Recycletronics on Tuesday, December 13, 2016 (next Tuesday). We will be trying to speak directly to Mr. Aaron Rochester, owner of Recycletronics, to get answers to several questions about their operations. What we really need to understand is whether they are meeting the requirements of the CRT exclusion or not, and if not, whether they are meeting the requirements of a hazardous waste generator.

This will be an un-announced inspection. If anyone from your departments wants to join us on the inspection, please let me know via e-mail or phone (913-551-7644). My office phone should roll over to my cell phone, but if it doesn't for some reason and you need to talk to me while I am in the field, my cell number is [REDACTED]. Our plan is to drive by the sites upon our arrival in Sioux City on Monday, and then figure out where we are most likely to find Mr. Rochester (which site looks like the main office site), and start with that site on Tuesday morning. Based on information from IDNR, we believe that will be the Steuben street location. Following are the three sites we know about and plan to inspect:

Exemption 6: PII

Recycletronics
3313 Northbrook Drive
Sioux City, IA 51105

Lin-Du LLC (Recycletronics)
2301 G Street
South Sioux City, NE

Recycletronics
1230 Steuben St
Sioux City, Iowa 51105

We will be prepared to pull samples of the waste and possibly soil if it is deemed necessary.